

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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Superintendent of Schools

March 3, 2020

Superintendent Dr. Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Trucks - 22' Cab and Chassis  
Requisition No. 682398  
\$258,336.60

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of four (4) 22' foot conventional cab and chassis trucks. These trucks will be used for delivery of food to the schools from the Bates Central Kitchen. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

Invitations to Bid, which included specifications, were sent to prospective vendors. Four bids were received but two were deemed non-responsive.

<b>Kenworth Sales Company</b>	<b>\$ 258,336.60</b>
Mountain West Truck Center	\$ 281,989.04

Permission is requested to issue a purchase order to Kenworth Sales Company for the amount of \$258,336.60. Funds for this expenditure are to come from the Food Services budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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Superintendent of Schools

March 3, 2020

Superintendent Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: 22' Dry Freight Van Bodies and  
Liftgate  
Requisition No. 682396  
\$109,493.92

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of four (4) 22' dry freight van bodies with liftgates to be installed on four new conventional cab and chassis trucks. These bodies will be used for delivery of food to the schools from the Bates Central Kitchen. This requisition was signed by Ms. Dana Adams and Mr. David Garrett.

Invitations for Bid, which included specifications, was posted on-line at the Utah Public Procurement Place. Three bids were received but one was deemed non-responsive. The results are as follows:

<b>Intermountain Trailer</b>	<b>\$ 109,493.92</b>
Semi Service Inc.	\$ 122,219.12

Permission is requested to issue a purchase order to Intermountain Trailer for \$109,493.92. Funds for this expenditure are to come from the Food Services fund.

Sincerely,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

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Superintendent of Schools

April 7, 2020

Superintendent Dr. Martin W. Bates

Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Purchase of John Deere  
Tractor with Mower  
for Grounds Department  
Requisition No. 113462  
\$62,943.67

Dear Dr. Bates:

The Purchasing Department has received a requisition for the purchase of a John Deere Tractor with Mower. The tractor will be used by the Grounds Department. The requisition was signed by Mr. Rex Goudy and Mr. Donald L. Adams.

The tractor is available from John Deere Company under State Contract MA2184.

Permission is requested to issue a purchase order in the amount of \$62,943.67 to John Deere Company. Funds for this expenditure are to come from the Grounds equipment budget.

Sincerely,



Jared Gardner  
Director of Purchasing

Approved,

David F. Garrett  
Business Administrator/Treasurer

Approved,

Donald L. Adams  
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

March 3, 2020

Superintendent Martin Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Lawn Mowing at 85 locations Across  
the District  
\$164,424.00

Dear Dr. Bates:

The Maintenance Department requested bidding to establish a contract for weekly lawn mowing services at eighty-five locations across the district for 26 consecutive weeks.

An Invitation For Bid, including specifications, was posted on the Utah Public Procurement Place. Bid results are as follows:

<b>Lawn Butler</b>	<b>\$164,424.00</b>
Beehive Landscaping	168,345.00
Sunrise Property Maintenance	181,090.00
Horticultural Group	284,032.00
VSP Utah Inc.	817,180.02

We respectfully request approval to enter a contract with Lawn Butler for the summer of 2020 for a total expenditure of \$164,424.00. We also request the option to extend this contract for up to two subsequent years, at this bid rate, if it is advantageous to the district. Funds for this expenditure are to come from the Maintenance Department Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

March 3, 2020

Superintendent Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Fertilizing and Weed Control  
Spring 2020 - All District Sites  
Requisition No. 113427  
\$76,780.00

Dear Dr. Bates:

The Purchasing Department has received a requisition requesting the purchase of fertilizing and broadleaf weed control service for the spring of 2020. This service is for applications at all district sites. This requisition has been signed by Mr. Rex Goudy and Mr. Donald Adams.

This service will be purchased from Brett Miller Landscaping under District Contract 16-205.

A purchase order for \$76,780.00 will be issued for this application. Funds for this expenditure are to come from the Maintenance and Operations Budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

March 3, 2020

Superintendent Martin Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Computer Equipment for the  
Information Systems Department  
Estimated Value: \$5,000,000.00

Dear Dr. Bates:

The Purchasing Department received a request from the Information Systems Department to conduct bidding for E-Rate hardware. This request was to select a qualified vendor to provide backup power supplies, computer switches, wireless access points and network cabling over a five-year period, as part of the federal E-Rate program. E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist schools and libraries to obtain affordable telecommunications and Internet access.

Bidding was conducted on the Utah Public Procurement Place. Bids were received from multiple vendors.

As requisitions are received, over the next five-years, permission is requested to issue purchase orders to the lowest responsive and responsible bidder at their unit price bid rate for each item for an estimated total five-year expenditure of \$5,000,000.00. Funds for these expenditures are to come from e-Rate funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

March 3, 2020

Superintendent Martin Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Network Hardware Equipment for  
upgrades to School's technology  
Requisition No. 682925  
\$633,141.10

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for computer network switches and expansion modules to expand and improve our wireless networks throughout the district.

This hardware is available under State of Utah contract #AR1464/AR3228. A request for pricing was sent to several authorized resellers and the results are as follows:

<b>Valcom</b>	<b>\$633,141.10</b>
Enpointe/Insight	\$992,127.23
CDW-G	\$1,176,050.67

We respectfully request approval to issue a purchase order to Valcom for \$633,141.10. Funds for this expenditure are to come from the Instructional Technology, Digital Teaching & Learning Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

March 3, 2020

Superintendent Martin Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Cisco Hardware for upgrades  
to school's Wireless Access Points  
Requisition No. 682926  
\$158,710.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for Cisco hardware to expand and improve our wireless networks throughout the district.

This hardware is available under State of Utah contract #AR233 through the authorized reseller with preferred partner pricing, ConvergeOne Inc.

We respectfully request approval to issue a purchase order to ConvergeOne Inc in the amount of \$158,710.00. Funds for this expenditure are to come from the Instructional Technology, Digital Teaching & Learning Budget.

Sincerely,



Jared B. Gardner  
Director of Purchasing

Approved:

David F. Garrett  
Business Administrator/Treasurer

Approved:

Rick Anthony  
Assistant Superintendent



THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

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Superintendent of Schools

March 3, 2020

Superintendent Martin Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Management Licenses for  
Chromebooks  
Requisition No. 682896  
\$168,336.00

Dear Dr. Bates:

The above listed requisition was submitted to the Purchasing Department over the signatures of Mr. Chris Larsen and Mr. Rick Anthony. This request is for Chromebook licenses. To avoid an announced increase in this licensing we are purchasing the licenses for Chromebooks that will be purchased during the summer and next school year ahead of the increase. This purchase will result in a savings to the district of \$64,800.

These licenses are available under the Value-Added Software state of Utah contracts. A request for pricing was sent to several authorized resellers and the results are as follows:

<b>Enpointe/Insight</b>	<b>\$168,336.00</b>
CDW-G	\$169,200.00
SHI	\$174,312.00

We respectfully request approval to issue a purchase order to Enpointe/Insight for \$168,336.00. Funds for this expenditure are to come from the Instructional Technology Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Rick Anthony  
Assistant Superintendent

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Superintendent of Schools

March 3, 2020

Superintendent Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: South Kearns Elementary  
Furniture  
\$563,828.48

Dear Dr. Bates:

The Purchasing Department has received a request to purchase new furniture for South Kearns Elementary for the 2020-2021 school year. This request was made by Mr. Donald L. Adams.

All education furniture vendors who currently hold a State of Utah contract provided presentations to a committee composed of administrators and faculty members. Following the presentations, the committee selected School Specialty based upon the breadth of product and value of price.

Utilizing State of Utah contract MA675, it is requested that a purchase order for \$563,828.48 be issued to School Specialty. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent

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Superintendent of Schools

March 3, 2020

Superintendent Martin W. Bates  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Olene Walker Elementary  
Furniture  
\$608,959.84

Dear Dr. Bates:

The Purchasing Department has received a request to purchase new furniture for Olene Walker Elementary for the 2020-2021 school year. This request was made by Mr. Donald L. Adams.

All education furniture vendors who currently hold a State of Utah contract provided presentations to a committee composed of administrators and faculty members. Following the presentations, the committee selected School Specialty based upon the breadth of product and value of price.

Utilizing State of Utah contract MA675, it is requested that a purchase order for \$608,989.84 be issued to School Specialty. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved,

Approved,



Jared Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent